

Work Order ID 70967

Monday, June 20, 2011 2:17:00 PM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 6/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/21/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111240 - RETURN

Run Start



Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00



QC

Memo

0.00

Quality Control

INSPECT RA111240

8/11/04/76

110

0.00



HandFinish

Memo

0.00

Hand Finishing

TOUCH UP WING WALK A/R
B *117863*

1 BK 11-6-21.
#

120

QC3- Inspect Part Finish



QC

Memo

Quality Control

1 # 11/06/21

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7			
P/N D350-607-041/-042		TO APPROVAL # 09-89	
DESC. Heli-Utility-Basket		TEL: 1-613-632-5200	
LOT B70230	CHG CHG008		
MODEL AS350/355	STC SH94-14		
	STC SR00213NY		
MADE IN CANADA			

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Page 2

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Reference: RMA RA111240

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

125

QC4- 100% Inspect kits for completeness

0.00

Sub 6/21

0.00



QC

Memo

Quality Control

130

0.00

0.00



Packaging

Memo

Packaging

REPACKAGE PER PPP
USING NEW B/N
NEW LABELS REQ'D

0.00

0.00

140

QC21- Final Inspection - Work Order Release

0.00

0.00



QC

Memo

Quality Control

11/6/21

REPT
CHG 008

11/6/21

ME

11-06-21

Picklist Print

Monday, June 20, 2011 2:16:57 PM

Page 1

Work Order ID: 70967



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH



Start Date: 6/20/2011

Required Date: 6/21/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:M 105.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD IPP Rev:O as
per ECN10-545 DD 10.04.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-041  Heli-Utility-Basket, LH		Manufactured	No				Each	0.0000		1		<i>11/6/2011</i>	

70230 1

RA 111240 D350-607-041 B70230

Instructions to put this Basket back into stock

- Needs touch up on wing walk on the lid
- Kit (-241) is complete
- Paper work is sealed
- Re stock under new BATCH # with original BATCH # for 241 kit

709/67

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111240
Date: 10/10/2011

Initiator: M. BELAVANCE
Company: TRANS AGRO HELICOPTERS
Contact: PAUL SUTTON
Phone No.: 1-307-778-5777

Invoice #: 105215
SO#: 105178

Attach Copy of DHS Return Authorization #: 00996

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED FORM.

Receiving:

Date Received: 11/6/10 Freight Company: Reliance Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>D350-607-041</u>	<u>B70230</u>	<u>340/100</u>	<u>J</u>	

Condition of Packaging: Good Photograph Required: yes ☒ no

Paperwork Attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other Nothing

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/6/20 Photograph Required: yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>D350-607-041/042</u>	<u>0056</u>	<u>70230</u>	<u>- touch up wing work.</u> <u>- Kit is complete w/le</u> <u>plus.</u> <u>- see Attached sheet for clear</u> <u>instructions</u>	<u>[Signature]</u>	<u>70967</u>	

QA Coordinator:

Advise GM as to Findings: Initial: [Signature] Date: 11-06-20

Comments:

Issue Credit: ☒ yes ☐ no

CNIN V105361 11-06-20

GM Approval: [Signature]

Date: 11-10-20

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: 6518.30
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Sub. v
[Signature]

PARTS ARE AIRCRAFT PARTS BEING RETURNED TO THE MANUFACTURER

DART AEROSPACE

JEAN KERR RMA RA111240

1270 ABERDEEN STREET


HAWKESBURY ON K6A1K7

Canada

Telephone:6136325200

YRC REIMER GST NO. 89053 0330		WC			
YRC P/U DATE DATE CUEILLE REL	DESTINATION	RATE CODE CODE TARIF	ITEM NO./NO. ARTICLE	PAGE	
06-13-11	249-3	/A2	411..144	03 OF 04	
PURCHASE ORDER NO./NO. ORDRE ACHAT				BEY C/L CODE CODE L/C AUD	
NS				607	
TRANS AERO 3801 EVANS AVE CHEYENNE WY 82001		SHPR CODE CODE CHARG	62	BEY C/L AMT MONTANT L/C AUD	
DART AEROSPACE LIMITED 1270 ABERDEEN ST HAWKESBURY ON CN K6A 1K7				CONS CODE CODE DU CONSIGNATAIRE	
				3268	

607-132854-4



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

B/L OR GBL NO./NO. CONN OU CONN GOUV		FACTORY INVOICE ORIGIN		TOTAL CHARGES	
607-0262					
PRO 607-132854-4					
NO. PIECES NO. MORCEAUX	PKG PAQUET	H/M M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT/POIDS
			IMPORTER: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON CN K6A 1K7 CAN CUS (C) REIMER KUE IN INTERNATIONAL INC PORT ERIC OFFICE FT ERIE ON L2A5N9 CAN RTN AUTH: RMA RA111240A		

CONSIGNEE'S COPY

ADV C/L / L/C AV, DATE CUEILLE L/C


ADV C/L FRT BILL NO.
NO. FAC L/C AV

ADV C/L AMT
MONT L/C AV

DUE FM ADV C/L
DU L/C AV

YRC REIMER GST NO. 89053 0330		WC			
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CONSIGNEE'S COPY

ADV C/L / L/C AV, DATE CUEILLE L/C

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NO. FAC L/C AV

ADV C/L AMT
MONT L/C AV

DUE FM ADV C/L
DU L/C AV

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing. *

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

* Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

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